GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,254/- for the period from 04-01-2016 to 08-03-2016 - Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE &TECHNOLOGY(S.I)DEPARTMENT
G.O.RT.No. 83 **Dated: 16-03-2016**

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. *G.O.Rt.No.20, E.F.S&T (S.I) DEPT., DATED:12.01.2016.*

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O R D E R:

Sanction is accorded for incurring an amount of Rs. 2,254/- (Rupees Two Thousand Two Hundred and Fifty Four only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department for the period from 04.01.2016 to 08.03.2016 as indicated in the Annexure to this order. All the vouchers below Rs.1,000/- has been cancelled and kept with our office records.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (S.I) Department shall draw the sanctioned amount in para (1) above and the same amount may be credited in favour of Drawing & Disbursing Officer, E.F.S&T Department DDO A/c No. 33966460499, SBI, Gowliguda Branch, Hyderabad, IFSC Code SBHIN0002724 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SURENDRA PANDEY
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

Annexure P.T.O.

Annexure to G.O.Rt. No.83, E.F.S. & T. (S.I) DEPT.,Dated:16.03.2016

Voch. No.	Date	Particulars	Amount (Rs.)
1	04-01-16	Expenditure towards Rubber stamps.	450.00
2	08-01-16	Expenditure towards refreshments	136.00
3	12-01-16	Expenditure towards Add gel pen etc.	60.00
4	21-01-16	Expenditure towards snacks	370.00
5	27-01-16	Expenditure towards Spike.	200.00
6	29-01-16	Expenditure towards snacks etc.	170.00
7	29-01-16	Expenditure towards snacks etc	250.00
8	12-02-16	Expenditure towards refreshments etc	60.00
9	24-02-16	Expenditure towards PP with box etc	120.00
10	26-02-16	Expenditure towards snacks etc	120.00
11	01-03-16	Expenditure towards wire etc	150.00
12	01-03-16	Expenditure towards refreshments etc	110.00
13	08-03-16	Expenditure towards refreshments etc	58.00
		TOTAL	**2254.00**
	(Rupees Two Thousand Two Hundred and Fifty Four Only)		

SECTION OFFICER